## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Linda B Noonan	Case No. 09-28312
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2009.
- 2) The plan was confirmed on 10/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2011, 01/05/2012, 04/05/2012, 10/11/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{10/07/2010}{09/27/2011}$ ,  $\frac{03/28/2013}{000/2010}$ .
  - 5) The case was dismissed on 04/19/2013.
  - 6) Number of months from filing to last payment: 39.
  - 7) Number of months case was pending: <u>47</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$52,900.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$35,080.56 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$35,080.56

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,727.89
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,727.89

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMTRUST BANK	Unsecured	0.00	0.00	0.00	0.00	0.00
BECKET & LEE LLP	Unsecured	18,048.00	19,910.72	19,910.72	3,002.85	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	5,726.00	7,733.16	7,733.16	1,166.28	0.00
EAST BAY FUNDING	Unsecured	2,000.00	2,000.00	2,000.00	292.50	0.00
EAST BAY FUNDING	Unsecured	1,046.00	1,484.82	1,484.82	217.16	0.00
EAST BAY FUNDING	Unsecured	NA	6,304.97	6,304.97	950.89	0.00
EAST BAY FUNDING	Unsecured	442.00	582.34	582.34	87.82	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,306.09	1,306.09	191.02	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	6,162.69	6,162.69	929.44	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	19,709.00	11,425.03	11,425.03	1,723.07	0.00
IC SYSTEM	Unsecured	333.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,791.70	10,144.00	10,144.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,293.00	792.73	792.73	792.73	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	224.60	224.60	32.85	0.00
INTERNAL REVENUE SERVICE	Unsecured	454.00	682.93	682.93	99.88	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	11,109.29	11,109.29	11,109.29	0.00
INTERNAL REVENUE SERVICE	Priority	NA	9,210.59	9,210.59	3,501.28	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	300.00	300.00	300.00	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
KANE COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00
KOHLS	Unsecured	214.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	398.00	950.86	950.86	139.07	0.00
NICOR GAS	Unsecured	233.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,695.00	3,053.11	3,053.11	446.53	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,836.00	6,342.66	6,342.66	956.58	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	24,329.00	26,518.82	26,518.82	3,999.46	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,728.65	1,728.65	252.81	0.00
RAE ELECTRIC	Unsecured	1,102.00	1,101.95	1,101.95	161.16	0.00
SHELL	Unsecured	126.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$300.00	\$300.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$300.00	\$300.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,256.61	\$15,403.30	\$0.00
TOTAL PRIORITY:	\$31,256.61	\$15,403.30	\$0.00
GENERAL UNSECURED PAYMENTS:	\$97,513.40	\$14,649.37	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,727.89 \$30,352.67	
TOTAL DISBURSEMENTS :		<u>\$35,080.56</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2013 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.